

Receiving Report

Date: 16-09-29

Batch No: m134574

Supplier: East Coast

Dart P/O: 31806

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sf

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31806**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 1 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 24 2016

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CR3212-4-5 ✓ 320	Cherry Rivet	3/30/2016 Yes 3/30/2016		200.00 ✓ Each	\$0.36	\$72.00 80.000
Line Total:							\$72.00
2	MS16562-223 ✓ 316	Spring Pin	3/30/2016 Yes 3/30/2016		20.00 ✓ Each	\$0.14	\$2.80 5.6000
Line Total:							\$2.80
3	MS20470AD4-4 ✓ 1 lb 310	Rivet, Universal Head	3/30/2016 Yes 3/30/2016		2,069.00 ✓ Each	\$0.09	\$177.93 18.85

Spoke EB-29

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31806**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 2 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

						Line Total:	\$177.93
4	MS21042L08 ✓	Nut	3/30/2016 FN Yes 3/30/2016	200.00 ✓ Each	\$0.15	\$30.00 ✓	

303

						Line Total:	\$30.00
5	MS24694-S100 ✓	Flat Head Screw	3/30/2016 FN Yes 3/30/2016	50.00 ✓ Each	\$0.13	\$6.50 17.000	

283

						Line Total:	\$6.50
6	MS27039-1-40 ✓	Screw	3/30/2016 Yes 3/30/2016	50.00 ✓ Each	\$0.42	\$21.00 ✓	

279

2016-03-29

						Line Total:	\$21.00
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Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31806**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 3 of 4

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	NAS1149C0332R ✓	WASHER	3/30/2016 Yes 3/30/2016	1,000.00 ✓ Each	\$0.02	\$20.00 ✓
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266

Line Total: \$20.00

8	MS21919-WDG9 ✓	Clamp	3/30/2016 Yes 3/30/2016	160.00 ✓ Each	\$0.48	\$76.80 ✓
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CC K006

Line Total: \$76.80

9	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2016 No 3/30/2016	1.00 ✓	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

8/16/03-28

Note:

3/24/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel:- 613-632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31806**

Purchase Order Date 3/24/2016

PO Print Date 3/24/2016

Page Number 4 of 4

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$407.03

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/24/2016



Packing Slip

INVOICE #: 556747
 DATE PRINTED: 3/24/2016
 TIME: 5:40:16 PM
 # OF ITEMS: 8
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 3/24/2016
 ORDER DATE: 3/24/2016
 SHIP DATE: 0
 SALES ORDER #: 497639
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO31806
 FOB: MELBOURNE, FL
 AWB: 665765236030

WEIGHT: 9
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	CR3212-4-05 CHERRY RIVET	200.00	0.00	NE	0.4000		
	MFR: CHERRY QTY: 200 ECCN: 9A991 LOT: 87856828 Schedule B: 8803.30.0010						
✓ 2	Control #: 143699-2 MS16562-223 SPRING PIN	20.00	0.00	NE	0.2800		
	MFR: SPIROL QTY: 20 ECCN: 9A991 LOT: 395290 Schedule B: 8710-00-0090						
✓ 3	Control #: 126150-1 MS20470AD4-4 SOLID RIVET	1.00	0.00	NE	18.8500		
	MFR: ALLFAST QTY: 1 ECCN: 9A991 LOT: S140605007L Schedule B: 7616.10.3000						
✓ 4	Control #: 135821-3 MS21042L08 SELF LOCKING NUT	200.00	0.00	NE	0.1500		
	MFR: AFC QTY: 200 ECCN: 9A991 LOT: 20311 Schedule B: 7318.16.0030						
	Control #: 133738-1						

8016-03-29

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE



Packing Slip

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TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 3/24/2016 TERMS: NET 30 WEIGHT: 9 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 3/24/2016 CUST PO: PO31806 # OF BOXES:
 SHIP DATE: 0 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 497639 AWB: 665765236030 ECAS CONTACT: Luis Sepulveda
 CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 5	MS24694S100 STRUCTURAL SCREW MFR: LFC QTY: 100 LOT: 51105 ECCN: 9A991 Schedule B: 7318.15.4000 Control #: 117278-1	100.00	0.00	NE	0.1700		
✓ 6	MS27039-1-40 STRUCTURAL SCREW MFR: LFC QTY: 50 LOT: 53029 ECCN: 9A991 Schedule B: 7318.15.4000 Control #: 129584-1	50.00	0.00	NE	0.4200		
✓ 7	NAS1149C0332R WASHER S/S MFR: SUPERIOR QTY: 1000 LOT: C140824-1 ECCN: 9A991 Schedule B: 7318.22.0000 Control #: 136729-1	1000.00	0.00	NE	0.0200		
✓ 8	Alt. MS21919WDG9 CLAMP NAS1149C0332R WASHER S/S	160.00	0.00	NE	0.4800		

8016-03-29

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

**Packing Slip**

INVOICE #: 556747

DATE PRINTED: 3/24/2016

TIME: 5:40:17 PM

OF ITEMS: 8

PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 3/24/2016

TERMS: NET 30

WEIGHT: 9

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 3/24/2016

CUST PO: PO31806

OF BOXES:

SHIP DATE: 0

FOB: MELBOURNE, FL

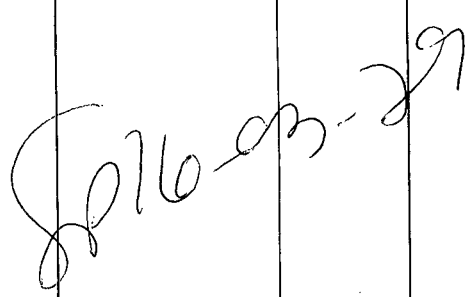
SHIPMENT #: 0

SALES ORDER #: 497639

CUSTOMER #: 16754

AWB: 665765236030

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	Control #: 144639-1						
							

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC

CUSTOMS INVOICE

No: H960177

Package Details:

Deliver To:

Number of Pieces: Total Weight: 9	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--------------------------------------	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765236030		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
200	CR3212-4-05 ✓	CHERRY RIVET			USC \$80.0000	\$80.0000	PO31806
20	MS16562-223 ✓	SPRING PIN			USC \$5.6000	\$5.6000	PO31806
1	MS20470AD4-4 ✓	SOLID RIVET			USC \$18.8500	\$18.8500	PO31806
200	MS21042L08 ✓	SELF LOCKING NUT			USC \$30.0000	\$30.0000	PO31806
100	MS24694S100 ✓	STRUCTURAL SCREW			USC \$17.0000	\$17.0000	PO31806
50	MS27039-1-40 ✓	STRUCTURAL SCREW			USC \$21.0000	\$21.0000	PO31806
1000	AN960C10L ✓	WASHER S/S			USC \$20.0000	\$20.0000	PO31806
160	MS21919WDG9 ✓	CLAMP			USC \$76.8000	\$76.8000	PO31806

SP 16-03-29

Total: \$269.2500

Home Total: \$269.2500

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Invoice

INVOICE #: 556747
 DATE PRINTED: 3/24/2016
 TIME: 5:40:53 PM
 # OF ITEMS: 8
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 3/24/2016 TERMS: NET 30 WEIGHT: 9 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 3/24/2016 CUST PO: PO31806 # OF BOXES:
 SHIP DATE: 3/24/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 497639 AWB: 665765236030 ECAS CONTACT: Luis Sepulveda
 CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	CR3212-4-05 CHERRY RIVET MFR: CHERRY QTY: 200 LOT: 87856828 ECCN: 9A991 Schedule B: 8803.30.0010	✓ 200.00	0.00	NE	0.4000	EA	\$80.0000
✓ 2	MS16562-223 SPRING PIN MFR: SPIROL QTY: 20 LOT: 395290 ECCN: 9A991 Schedule B: 8710-00-0090	✓ 20.00	0.00	NE	0.2800	EA	\$5.6000
✓ 3	MS20470AD4-4 SOLID RIVET MFR: ALLFAST QTY: 1 LOT: S140605007L ECCN: 9A991 Schedule B: 7616.10.3000	✓ 1.00	0.00	NE	18.8500	LB	\$18.8500
✓ 4	MS21042L08 SELF LOCKING NUT MFR: AFC QTY: 200 LOT: 20311 ECCN: 9A991 Schedule B: 7318.16.0030	✓ 200.00	0.00	NE	0.1500	EA	\$30.0000
✓ 5	MS24694S100 STRUCTURAL SCREW MFR: LFC QTY: 100 LOT: 51105 ECCN: 9A991 Schedule B: 7318.15.4000	✓ 100.00	0.00	NE	0.1700	EA	\$17.0000
✓ 6	MS27039-1-40 STRUCTURAL SCREW MFR: LFC QTY: 50 LOT: 53029 ECCN: 9A991 Schedule B: 7318.15.4000	✓ 50.00	0.00	NE	0.4200	EA	\$21.0000
✓ 7	NAS1149C0332R WASHER S/S	✓ 1000.00	0.00	NE	0.0200	EA	\$20.0000

SP116-00-291

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE



Invoice

INVOICE #: 556747
 DATE PRINTED: 3/24/2016
 TIME: 5:40:56 PM
 # OF ITEMS: 8
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 3/24/2016 TERMS: NET 30 WEIGHT: 9 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 3/24/2016 CUST PO: PO31806 # OF BOXES:
 SHIP DATE: 3/24/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 497639 AWB: 665765236030 ECAS CONTACT: Luis Sepulveda
 CUSTOMER #: 16754

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: SUPERIOR QTY: 1000 LOT: C140824-1	<input checked="" type="checkbox"/>	ECCN: 9A991 Schedule B: 7318.22.0000				
Alt 8	NAS1149C0332R WASHER S/S MS21919WDG9 CLAMP	<input checked="" type="checkbox"/>	160.00	0.00	NE	0.4800	EA \$76.8000
	MFR: UMPCO QTY: 160 LOT: UMP108792	<input checked="" type="checkbox"/>	ECCN: EAR99 Schedule B: 7616.10.9090				
*** Order Complete ***							

8016-03-29

SPECIAL INSTRUCTIONS:

AUTHORIZED SIGNATURE

SUB TOTAL:	\$269.2500
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$269.25
	USD



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	200	43
MS16562-223 MFR: SPIRO LOT: 395290	SPRING PIN	NE	20	9
MS20470AD4-4 MFR: ALLFA LOT: S14060500	SOLID RIVET	NE	1	72
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	200	49
MS24694S100 MFR: LFC LOT: 51105	STRUCTURAL SCREW	NE	100	16
MS27039-1-40 MFR: LFC LOT: 53029	STRUCTURAL SCREW	NE	50	9
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	1000	36

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L	
MS21919WDG9 MFR: UMPC LOT: UMP10879	CLAMP	NE	160	37	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	200	43
MS16562-223 MFR: SPIRO LOT: 395290	SPRING PIN	NE	20	9
MS20470AD4-4 MFR: ALLFA LOT: S14060500	SOLID RIVET	NE	1	72
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	200	49
MS24694S100 MFR: LFC LOT: 51105	STRUCTURAL SCREW	NE	100	16
MS27039-1-40 MFR: LFC LOT: 53029	STRUCTURAL SCREW	NE	50	9
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	1000	36

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L	
MS21919WDG9 MFR: UMPC LOT: UMP10879	CLAMP	NE	160	37	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

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SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L
CR3212-4-05 MFR: CHER LOT: 87856828	CHERRY RIVET	NE	200	43
MS16562-223 MFR: SPIRO LOT: 395290	SPRING PIN	NE	20	9
MS20470AD4-4 MFR: ALLFA LOT: S14060500	SOLID RIVET	NE	1	72
MS21042L08 MFR: AFC LOT: 20311	SELF LOCKING NUT	NE	200	49
MS24694S100 MFR: LFC LOT: 51105	STRUCTURAL SCREW	NE	100	16
MS27039-1-40 MFR: LFC LOT: 53029	STRUCTURAL SCREW	NE	50	9
AN960C10L MFR: SUPE LOT: C140824-1	WASHER S/S	NE	1000	36

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 556747

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31806	3/24/2016	665765236030

PART NO:	Description	CND	QTY	S/L	
MS21919WDG9 MFR: UMPC LOT: UMP10879	CLAMP	NE	160	37	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.

#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975